



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T607774003
DATE	Aug 6, 2023
DUE DATE	Aug 11, 2023
TOTAL AMOUNT	\$37.92
TOTAL DUE	\$37.92

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$758.33 USD x 5% = \$37.92 USD Notes: Invoice from Upwork for T607773915	37.92
TOTAL AMOUNT:	\$37.92